

# ANIXTER®

**SOLD TO**

**ENTERGY CORPORATION  
ACCT PAYABLE  
P O BOX 8111  
BATON ROUGE LA 70891**

**FOR CUSTOMER SERVICE CALL: (314) 214-2050**

**SHIP TO**

**ENTERGY CORPORATION  
STEVE COKER 870-698-4521  
555 POINT FERRY ROAD  
NEWARK AR 72562**

**SHIPPED FROM: ALSIP(WORTH), IL 60803**

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10202236	AR 7.250%	NET 30	1 1	07/24/08	876-082920
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	FED EX FREIGHT	PREPAID	SHIP. PT.	010	ME	876-56918

LINE No.	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
			***	NOTE ***	CT 1 RL 0 CO 0 WT 1405		
01	2A-1602	2,000	2,000	0	2A-1602 16-2C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2 ***** *****	170.00 PER MF	340.00
02	2A-1609	4,000	4,000	0	2A-1609 16-9C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2 ***** *****	680.00 PER MF	2,720.00
03	2A-1203	4,000	4,000	0	2A-1203 12-3C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2 ***** *****	500.00 PER MF	2,000.00
04	2AS-1602POS	2,000	2,000	0	2AS-1602POS 16-2P VNTC BC PVC/NYL 0/A FOIL SHD PVC JKT 90C 600V BLK/WHT/#S ***** *****	470.00 PER MF	940.00
<p><b>PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.</b></p>							
SALES TOTAL		SALES TAX	SHIPPING CHGS	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
6,000.00		391.25	0.00	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.						PLEASE PAY	
THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.						6,391.25	

ORIGINAL INVOICE



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STEVE COKER 870-698-4521  
555 POINT FERRY ROAD  
NEWARK AR 72562

**FOR CUSTOMER SERVICE CALL: (314) 214-2050****SHIPPED FROM: LEWISVILLE, TX 75057**

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10212313	AR 7.250%	NET 30	1 1	10/16/08	876-084639
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	U P S	PREPAID	SHIP. PT.	104	ME	876-58164

LINE NO	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	1B-0607	1,000	1,000	0	*** NOTE *** CT 1 RL 0 CO 0 WT 82 1B-0607 6-1C SOFT DRAWN 7 STR BARE COPPER ***** ***** ***** 1 X 1000FT	400.00 PER MF	400.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX	SHIPPING CHGS	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
400.00		29.00	0.00	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.						PLEASE PAY	
						429.00	
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**SOLD TO**

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**SHIP TO**

INDEPENDENCE PLANT  
555 POINT FERRY RD  
NEWARK AR 72562

**FOR CUSTOMER SERVICE CALL: (314) 214-2050****SHIPPED FROM: SUWANEE GA 30024**

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10223167	AR 7.250%	NET 30	1 1	01/23/09	876-086519
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER
	SOUTHEASTERN FR	PREPAID	SHIP. PT.	364	ME	876-59398

LINE NO	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
			***	NOTE	***		
01	2A-1609	4,000	4,000	0	CT 1 RL 0 CD 0 WT 1005 2A-1609 16-9C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2 ***** ***** ***** 2 X 2000FT	590.00 PER MF	2,360.00
02	2A-1203	4,000	4,000	0	2A-1203 12-3C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2 ***** ***** ***** 2 X 2000FT	370.00 PER MF	1,480.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX	SHIPPING CHGS	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
3,840.00		278.40	0.00	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						PLEASE PAY	
						4,118.40	
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**ORIGINAL INVOICE**



# ANIXTER®

**SOLD TO**

ENTERGY CORPORATION  
INDEPENDENCE(S) RAY APPEGET  
555 POINT FERRY ROAD  
NEWARK AR 72562

**SHIP TO**

ENTERGY CORPORATION  
555 POINT FERRY ROAD  
NEWARK AR 72562

**FOR CUSTOMER SERVICE CALL: (314) 214-2050****SHIPPED FROM: SUWANEE, GA. 30024**

CUSTOMER NUMBER	CUSTOMER PO NUMBER	SALES TAX RATE	TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
074307	10210970	AR	7.250%	NET 30	1 1	10/07/08	876-084394
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC.	SALESMAN	OUR SALES ORDER NUMBER	
	SOUTHEASTERN FR	PREPAID	SHIP. PT.	364	ME	876-57996	

LINE NO.	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	323-221-1803-B	1,000	1,000	0	*** NOTE *** CT 1 RL 0 CD 0 WT 137 1529A 01075 323-221-1803-B 18-3P PLTC STR BC PVC O/A FOIL SHD PVC JKT CL3 ITC FT4 105C 300C K1 ***** ***** ***** 1 X 1000FT	600.00 PER MF	600.00
<p>PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.</p>							
SALES TOTAL		SALES TAX	SHIPPING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
600.00		43.50	0.00	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.						PLEASE PAY	
						643.50	
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# ANIXTER

**SOLD TO**

ENTERGY CORPORATION  
ACCT PAYABLE  
P O BOX 8111  
BATON ROUGE LA 70891

**SHIP TO**

INDEPENDENCE PLANT  
555 POINT FERRY RD.  
NEWARK AR 72562

**FOR CUSTOMER SERVICE CALL: (314) 214-2050****SHIPPED FROM: ALSIP(WORTH), IL.60803**

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10213349	AR 7.250%	NET 30	1 1	10/23/08	876-084824
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC.	SALESMAN	OUR SALES ORDER NUMBER
	FEDERAL EXPRESS	PREPAID	SHIP. PT.	010	ME	876-58286

LINE NO.	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	1015BC-14/19-69	1,300	1,300	0	*** NOTE *** CT 1 RL 0 CO 0 WT 33 1015BC-14/19-69 UL1015 14 19STR BC 2/64 PVC BLU/WHT SPIRAL 600V 105C MTW 90C TEW 105C ROHS ***** ***** *****	104.00 PER MF	135.20
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX	SHIPPING CHGS.	REEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
135.20		9.80	0.00	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE.						PLEASE PAY	
THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.						145.00	

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555 POINT FERRY RD.  
NEWARK AR 72562

**FOR CUSTOMER SERVICE CALL: (314) 214-2050****SHIPPED FROM: LEWISVILLE, TX 75057**

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10213627	AR 7.250%	NET 30	1 1	10/27/08	876-084896
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC.	SALESMAN	OUR SALES ORDER NUMBER
	FEDERAL EXPRESS	PPD/CHARGE	SHIP PT.	104	ME	876-58327

LINE NO.	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	137877	1	1	0	*** NOTE *** CT 1 RL 0 CO 0 WT 2 T12F-C 137877 SPIRAL WRAP 1/8" OD BUNDLE RANGE 1/16" - 1/2" 100FT/PK NATURAL ROHS	27.00 PER PK	27.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX	SHIPPING CHGS.	FEEL CHARGES	OTHER CHARGES	PLEASE SEND REMITTANCE TO	
27.00		6.87	67.72	0.00	0.00	ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						PLEASE PAY	
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**ORIGINAL INVOICE****Confidential Business Information**



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ACCT. PAYABLE  
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BATON ROUGE

LA 70891

SHIP TO:

INDEPENDENCE PLANT  
555 POINT FERRY RD.  
NEWARK

AR 72562

FOR CUSTOMER SERVICE CALL: (504) 465-5920

SHIPPED FROM: ALSIP(WORTH), IL 60803

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10237391	AR 7.500%	NET 30	1 1	05/08/09	854-074275
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIP LOC.	SALESMAN	OUR SALES ORDER NUMBER
	FED EX FREIGHT	PPD/CHARGE	SHIP PT.	010	QG	854-49732

LINE NO.	ANIXTER NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	3ACD-0803-2KV	1,000	1,000	0	CT 1 RL 0 CO 0 WT 730 3ACD-0803-2KV 8-3C TYPE TC CL B BC 70 XLP RHH/RHW-2 VW-1 W/3X#14 GRD CTS BLK PVC JKT 90C 2KV 1X1000' REEL ***** *****	2,930.00 PER MF	2,930.00
02	2A-1202	1,000	1,000	0	2A-1202 12-2C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2	195.00 PER MF	195.00
03	2A-1403	1,000	1,000	0	2A-1403 14-3C VNTC STR BC PVC NYL PVC JKT 600V TYPE TC K2	204.00 PER MF	204.00

PLEASE NOTE - SALES TAX HAS BEEN CHARGED  
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.

SALES TOTAL	SALES TAX	SHIPPING CHGS	REEL CHARGES	OTHER CHARGES
3,329.00	267.01	231.18	0.00	0.00

PLEASE SEND REMITTANCE TO

PLEASE PAY

ANIXTER INC.  
P.O. BOX 847428  
DALLAS, TX 75284-7428

3,827.19

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ORIGINAL INVOICE

Confidential Business Information

ISES\_00015056



# Invoice

SHIPPED FROM: LEWISVILLE, TX 75057  
FOR CUSTOMER SERVICE CALL: (314) 214-2050

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BATON ROUGE LA 70891

**SHIP TO**

ENTERGY CORPORATION  
STEVE COKER 870-698-4521  
555 POINT FERRY ROAD  
NEWARK AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER	
382234	10290547	AR 7.500%	NET30	1	1	09/01/10	876-097391	
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT			SHIP LOC	SALES REP	OUR SALES ORDER NUMBER
	SOUTHEASTERN FR	PPD/CHARGE	SHIP.PT.			104	ME	876-66707

LINE	PART NUMBER	ORDER QTY	SHIPPED QTY	BACK ORDERED	PART NUMBER & DESCRIPTION	PRICE	AMOUNT
02	3H-0803	1,540	1,540	0	CT 1 RL 0 CO 0 WT 633 3H-0803 8-3C TYPE TC CL B BC XLP 1#10 GRD PVC DIRECT BURIAL 90C 600V M4 ***** ***** ***** 1 X 1540FT	1,400.00 PER MF	2,156.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX		SHIPPING CHARGES		SEND REMITTANCE TO	
2,156.00		178.02		217.54		ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
REEL CHARGES		OTHER CHARGES				REFERENCE 9 DIGIT INVOICE NBR	
0.00		0.00				2,551.56	

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# Invoice

SHIPPED FROM: MARYLAND HEIGHTS, MO 63146  
FOR CUSTOMER SERVICE CALL: (314) 214-2050

SOLD TO

ENTERGY CORPORATION  
ACCT PAYABLE  
P O BOX 8111  
BATON ROUGE LA 70891

SHIP TO

ENTERGY CORPORATION  
STEVE COKER 870-698-4521  
555 POINT FERRY ROAD  
NEWARK AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER		PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
382234	10290547	AR	7.500%	NET30	1	1	09/07/10	876-098050
PROJECT NUMBER	CARRIER	SHIPPING TERMS		F.O.B. POINT		SHIP LOC	SALES REP	OUR SALES ORDER NUMBER
	FED EX FREIGHT	PPD/CHARGE		SHIP.PT.		876	ME	876-66707

LINE	PART NUMBER	ORDER QTY	SHIPPED QTY	BACK ORDERED	PART NUMBER & DESCRIPTION	PRICE	AMOUNT
01	3ACD-0203-2KV	2,000	2,000	0	CT 1 RL 0 CO 0 WT 2948 3ACD-0203-2KV 2-3C TYPE TC CL B BC 70 XLP RHH/RHW-2 VW-1 W/3X#10 GRD CTS BLK PVC JKT 90C 2KV	6,100.00 PER MF	12,200.00
03	DS-87666707-03	2	2	0	CUT CHARGE DS-87666707-03 FACTORY CUT CHARGE FOR LINE 1	0.00 PER FT	0.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX		SHIPPING CHARGES		SEND REMITTANCE TO	
12,200.00		992.48		1,033.03		ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
REEL CHARGES		OTHER CHARGES				REFERENCE 9 DIGIT INVOICE NBR	
0.00		0.00				14,225.51	

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# Invoice

SHIPPED FROM: MARYLAND HEIGHTS, MO 63146  
FOR CUSTOMER SERVICE CALL: (314) 214-2050

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BATON ROUGE LA 70891

**SHIP TO**

INDEPENDENCE PLANT  
555 POINT FERRY RD.  
NEWARK AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER		PAYMENT TERMS	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER	
382234	10293267	AR	7.500%	NET30	1	1	10/13/10	876-098329	
PROJECT NUMBER	CARRIER	SHIPPING TERMS		F.O.B. POINT			SHIP LOC	SALES REP	OUR SALES ORDER NUMBER
	FED EX FREIGHT	PPD/CHARGE		SHIP.PT.			876	ME	876-67095

LINE	PART NUMBER	ORDER QTY	SHIPPED QTY	BACK ORDERED	PART NUMBER & DESCRIPTION	PRICE	AMOUNT
01	DS-87667095-01	1,000	1,000	0	CT 1 RL 0 CO 0 WT 644 DS-87667095-01 8-3C TYPE TC CL B BC 70 XLP RHH/RHW-2 VW-1 W/3X#14 GRD CTS BLK PVC JKT 90C 2KV 1 X 1000FT	4,900.00 PER MF	4,900.00
02	DS-87667095-02	1	1	0	DS-87667095-02 FACTORY CUT CHARGE	0.00 PER EA	0.00
PLEASE NOTE - SALES TAX HAS BEEN CHARGED. CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.							
SALES TOTAL		SALES TAX		SHIPPING CHARGES		SEND REMITTANCE TO	
4,900.00		390.65		308.68		ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	
REEL CHARGES		OTHER CHARGES				REFERENCE 9 DIGIT INVOICE NBR	
0.00		0.00				5,599.33	

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Claim Withdrawn. Contains No CBI. 8/31/2015\_YB

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